

JUL 21 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article No.: 7014 1200 0000 6126 5087

Mr. Shawn Turner
Plant Manager
The Andersons Sergeant Bluff Plant
200 S Derby Lane
North Sioux City, South Dakota 57049

RE: Andersons Sergeant Bluff Plant
2717 Port Neal Circle
Sergeant Bluff, Iowa 51054
EPA RCRA ID No.: IAR000007310

Dear Mr. Turner:

Letter of Warning & Request for Information

In January, 2016, this office e-mailed to you directions for downloading the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). This report was to be completed for hazardous waste activities at the location referenced above for calendar year 2015, and submitted on or before March 1, 2016. To date, we have not received the report for the referenced location. All hazardous waste treatment, storage, and disposal facilities and large quantity generators of hazardous waste must complete this report in accordance with Title 40 of the Code of Federal Regulations §262.41.

Below is a link to the U.S. Environmental Protection Agency's web site from which you can print the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). These documents can be downloaded from:

https://www.epa.gov/sites/production/files/2015-11/documents/2015_hwr_instructions_forms.pdf

Within 15 days of your receipt of this letter, you are required to submit the completed 2015 Hazardous Waste Report to the address listed below. In accordance with 40 CFR §2.203(b), a facility may assert a claim of confidentiality covering all or part of its Hazardous Waste Report. All claims of confidentiality will require substantiation. You bear the burden of substantiating your confidentiality claim pursuant to 40 CFR §2.208(e).

H:\AWMD\RESP\WEMM BRANCH\Correspondence\Koesterer\FY2016\BR LOWs\Andersons
Sergeant Bluff Plant LOW.docx mrw-07052016

Office	WEMM	WEMM
Name	Koesterer	Buckner
Initial/Date	<i>EJF</i> 7/14/16	<i>EB</i> 7/15/16

RCRA



552801

Failure to submit the 2015 Hazardous Waste Report could subject your facility to an enforcement action which may include substantial penalties. The penalties sought in such an enforcement action can be up to \$37,500 per violation per day of non-compliance. Within 15 days of your receipt of this letter, your completed 2015 Hazardous Waste Report must be submitted to:

Ms. Elizabeth Koesterer (AWMD/WEMM)
U.S. Environmental Protection Agency
11201 Renner Boulevard
Lenexa, KS 66219

Enclosed for your information, is a Hazardous Waste Site Info Verification Report. This report displays the contact, location and hazardous waste generator status information for the referenced location that is currently maintained in our files. If this location did not treat, store or dispose of hazardous waste on-site, or was not a large quantity generator of hazardous waste in calendar year 2015, please indicate on the enclosed Handler Information Report that you are not required to file the 2015 Hazardous Waste Report and return it to the address above. If you have any questions concerning this matter, please contact Ms. Koesterer at (913) 551-7673.

Sincerely,

Mary Goetz, Chief
Waste Enforcement and Materials Management Branch
Air and Waste Management Division

Enclosure

cc: Amie Davidson, Chief, Solid Waste Section
Iowa Department of Natural Resources



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

JUL 21 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article No.: 7014 1200 0000 6126 5087

Mr. Shawn Turner
Plant Manager
The Andersons Sergeant Bluff Plant
200 S Derby Lane
North Sioux City, South Dakota 57049

RE: Andersons Sergeant Bluff Plant
2717 Port Neal Circle
Sergeant Bluff, Iowa 51054
EPA RCRA ID No.: IAR000007310

Dear Mr. Turner:

Letter of Warning & Request for Information

In January, 2016, this office e-mailed to you directions for downloading the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). This report was to be completed for hazardous waste activities at the location referenced above for calendar year 2015, and submitted on or before March 1, 2016. To date, we have not received the report for the referenced location. All hazardous waste treatment, storage, and disposal facilities and large quantity generators of hazardous waste must complete this report in accordance with Title 40 of the Code of Federal Regulations §262.41.

Below is a link to the U.S. Environmental Protection Agency's web site from which you can print the instructions and forms for the 2015 Hazardous Waste Report (commonly called the Biennial Report). These documents can be downloaded from:

https://www.epa.gov/sites/production/files/2015-11/documents/2015_hwr_instructions_forms.pdf

Within 15 days of your receipt of this letter, you are required to submit the completed 2015 Hazardous Waste Report to the address listed below. In accordance with 40 CFR §2.203(b), a facility may assert a claim of confidentiality covering all or part of its Hazardous Waste Report. All claims of confidentiality will require substantiation. You bear the burden of substantiating your confidentiality claim pursuant to 40 CFR §2.208(e).



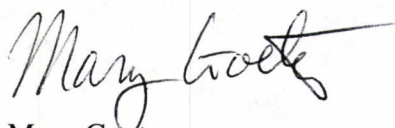
Printed on Recycled Paper

Failure to submit the 2015 Hazardous Waste Report could subject your facility to an enforcement action which may include substantial penalties. The penalties sought in such an enforcement action can be up to \$37,500 per violation per day of non-compliance. Within 15 days of your receipt of this letter, your completed 2015 Hazardous Waste Report must be submitted to:

Ms. Elizabeth Koesterer (AWMD/WEMM)
U.S. Environmental Protection Agency
11201 Renner Boulevard
Lenexa, KS 66219

Enclosed for your information, is a Hazardous Waste Site Info Verification Report. This report displays the contact, location and hazardous waste generator status information for the referenced location that is currently maintained in our files. If this location did not treat, store or dispose of hazardous waste on-site, or was not a large quantity generator of hazardous waste in calendar year 2015, please indicate on the enclosed Handler Information Report that you are not required to file the 2015 Hazardous Waste Report and return it to the address above. If you have any questions concerning this matter, please contact Ms. Koesterer at (913) 551-7673.

Sincerely,



Mary Goetz
Chief

Waste Enforcement and Materials Management Branch
Air and Waste Management Division

Enclosure

cc: Amie Davidson, Chief, Solid Waste Section
Iowa Department of Natural Resources

Hazardous Waste Site Info Verification Report *June 3, 2016*

The information summarized below has been entered into EPA's RCRA Computer Data Base for the location and EPA RCRA Identification Number listed. If any of this information is inaccurate or changed, you may notify us by writing to us, completing a RCRA Subtitle C Site Identification Form (any of EPA Forms 8700-12, 13A/B, or 23), or simply marking any changes on this report and sending it to the address below. Please return this form **ONLY** to notify us of changes or errors. Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call (913)551-7958.

EPA Region 7 - AWMW/WEMM
11201 Renner Blvd
Lenexa, KS 66219

EPA RCRA ID Number:

IAR000007310

Name of Company/Site:

ANDERSONS SERGEANT BLUFF PLANT

Location of Site:

2717 PORT NEAL CIR
SERGEANT BLUFF, IA 51054
WOODBURY County

Land Type:

Private

NAICS:

325314 - FERTILIZER (MIXING ONLY) MANUFACTURING
325312 - PHOSPHATIC FERTILIZER MANUFACTURING

Mailing Address:

200 S DERBY LN
NORTH SIOUX CITY, SD 57049

Site Contact:

SHAWN TURNER

Job Title:

PLANT MANAGER

Address:

2717 PORT NEAL CIR
SERGEANT BLUFF, IA 51054

Email:

SHAWN_TURNER@ANDERSONSINC.COM

Phone Number:

712-281-0259

Current Owner of Site:

THE ANDERSONS INC 05/18/15

Phone Number:

419-893-5050

Owner Type:

Private

Current Operator of Site:

THE ANDERSONS 05/18/15

Operator Type:

Private

TYPE(S) OF REGULATED ACTIVITY:

Federal Small Quantity Generator

Hazardous Wastes Handled:

D001 D002 D018 D040

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

Hazardous Waste Site Info Verification Report *June 3, 2016*

The information summarized below has been entered into EPA's RCRA Computer Data Base for the location and EPA RCRA Identification Number listed. If any of this information is inaccurate or changed, you may notify us by writing to us, completing a RCRA Subtitle C Site Identification Form (any of EPA Forms 8700-12, 13A/B, or 23), or simply marking any changes on this report and sending it to the address below. Please return this form ONLY to notify us of changes or errors. Your cooperation in helping us to maintain accurate records is appreciated. If you have any questions, please call (913)551-7958.

EPA Region 7 - AWMD/WEMM
11201 Renner Blvd
Lenexa, KS 66219

IAR000007310

I 03/22/10 3 1st N 03/06/00 N 10/20/15 2

Certified by Notification on 10/20/15 by
SHAWN TURNER 09/25/15
PLANT MANAGER

CERTIFICATION BY OWNER(S), OPERATOR(S), or AUTHORIZED REPRESENTATIVE(S): I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature

Name and Official Title(Print)

Date Signed

All information you submit in a notification can be released to the public, according to the Freedom of Information Act, unless it is determined to be confidential by U.S. EPA pursuant to 40 CFR Part 2. Since notification information is very general, the U.S. EPA believes it is unlikely that any information in your notification could qualify to be protected from release. However, you may make a claim of confidentiality by printing the word "CONFIDENTIAL" on both sides of the Notification Form and on any attachments or submittals including this information report. EPA will take action on the confidentiality claims in accordance with 40 CFR Part 2.

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage

\$

Certified Fee

Return Receipt Fee
(Endorsement Required)

Restricted Delivery Fee
(Endorsement Required)

Postmark
Here

Total Postage

Sent To

Street, Apt. No.
or PO Box No.

City, State, ZIP

Mr. Shawn Turner
Plant Manager

The Andersons Sergeant Bluff Plant
200 S Derby Lane
North Sioux City, SD 57049

2805 9279 0000 1200 0000 4102 6126 5087

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Shawn Turner
Plant Manager
The Andersons Sergeant Bluff Plant
200 S Derby Lane
North Sioux City, SD 57049

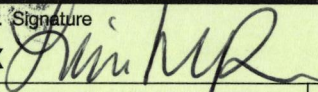
2. Article Number
(Transfer from service label)

7014 1200 0000 6126 5087

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X



☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

7-25

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail®

☐ Priority Mail Express™

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ Collect on Delivery

4. Restricted Delivery? (Extra Fee)

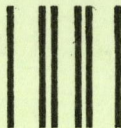
☐ Yes

UNITED STATES POSTAL SERVICE

SD 570

25 JUL '16

PM 2 L



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4® in this box.

United States Environmental Protection Agency
Region 7
11201 Renner Boulevard
Lenexa, KS 66219

WEMM

Attn: Beth Zaesteres

RECEIVED
JUL 28 2016
AWMD/WEMM

